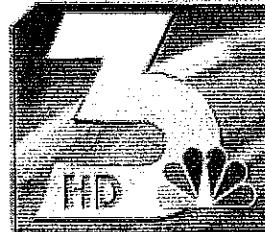


ORDER



KSNV

Orders	Order / Rev:	105441
	Alt Order #:	
	Product Desc:	State Senate 3Q12 - Additional
	Estimate:	
	Flight Dates:	09/11/12 - 09/30/12
	Original Date / Rev:	08/13/12 / 08/13/12
	Order Type:	GENERAL

Primary AE: Kevin Goodell
Sales Office: VEGS
Sales Region: Local

Agency	Name:	Benny for Nevada
	Buying Contact:	
	Billing Contact:	
		1930 Village Center Cir.
		Las Vegas, NV 89134

Billing Type:	Cash
Billing Calendar:	Broadcast
Billing Cycle:	EOM/EOC
Agency Commission:	15%

Advertiser	Name:	Benny for Nevada
	Demographic:	A25-54
	Product Codes:	PLC09
	Priority:	SELECT PRIORITY CODE
	Revenue Codes:	POLITICAL/AGY, PCAN, GEN

New Business Thru: _____
Order Separation: 00:15:00
Advertiser External ID: _____
Agency External ID: _____

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating
08/27/12	09/28/12	15	\$5,350.00	\$4,547.50	September 2012	15	\$5,350.00	\$4,547.50	0.00
					Totals	15	\$5,350.00	\$4,547.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Kevin Goodell	VEGS	Local	Start Of Order - End Of Order	100%